

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

Amendment
30-P 9/04
404,320

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ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

ONE

1. Qualifying Name and Address of Candidate

Carolyn Green Ford
3125 Upperline Street
New Orleans, Louisiana

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board Member, District 6
Orleans Parish

3. Date of Primary September 18, 2004

This report covers from 1/1/2004 through 8/31/2004

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ Amendment to prior report

5. FINAL REPORT IF:

- ☒ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Liberty Bank and Trust
3801 Canal Street
New Orleans, Louisiana

7. Full Name and Address of Treasurer

Douglas Evans
1748 Jackson Avenue
New Orleans, LA 70112

9. Name of Person Preparing Report Douglas Evans

Daytime Telephone (504) 722-5331

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30 day of August, 2004

AMENDED

[Signature]
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

523-5168
Daytime Telephone

Signature of Treasurer

Daytime Telephone

B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Carolyn Green Ford
3125 Upperline Street
New Orleans, Louisiana

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board Member, District 5
Orleans Parish

OFFICE USE ONLY

0404320

30-P
9/30

3. Date of Primary September 18, 2004

This report covers from 8/1/2004 through 8/31/2004

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IS:

- ☒ Withdrawn ☐ Filed after the election AND all loans and debts paid.
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Liberty Bank and Trust
3801 Canal Street
New Orleans, Louisiana

7. Full Name and Address of Treasurer

Douglas Evans
1745 Jackson Avenue
New Orleans, LA 70112

9. Name of Person Preparing Report Douglas Evans

Daytime Telephone: (504) 722-6391

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30 day of August 2004

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 522-8811
Daytime Telephone

Signature of Treasurer

(504) 522-8811
Daytime Telephone

2004 AUG 31 PM 11:23

FILED
CLERK
NOE

SCANNED

SEP 02 2004

By: BM

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	\$200.15
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$200.15
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$200.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$48.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$48.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$48
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$200
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$48
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$200
18. Funds on hand at close of reporting period	\$0

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	0

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0, if first report for this election)	\$48
15. <i>Plus</i> total receipts this period (Line 8 above)	\$0
16. <i>Less</i> total disbursements this period (Line 13 above)	\$0
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$48

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	2,500
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 112, Rev. 3/88 Page Rev. 501.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Burley, Helen 248 Avoyelles New Orleans, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		8/8/2004	\$100.15	\$100.15
Bell, Melvin 7697 Stonewood New Orleans, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		8/9/2004	\$50.00	\$50.00
Summers, Jerry 3839 Piedmont Dr. New Orleans, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		8/9/2004	\$50.00	\$50.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			\$200.15	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____				

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>Carolyn Green Ford 3125 Upperline Street New Orleans, Louisiana</p>	<p>2. a. Date* <u>8/30/2008</u> b. Interest rate <u>8</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500</u></p> <p>d. Balance due \$ <u>0</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
<p>3. Endorsers/Guarantors</p> <p>Transferred loan as a campaign personal contribution</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>8/9/2004</td> <td></td> <td></td> </tr> </tbody> </table>			Date	Principal	Interest	8/9/2004		
Date	Principal	Interest							
8/9/2004									
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also state the relationship.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)</p>								

<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>														
<p>3. Endorsers/Guarantors</p>	<table border="1"> <thead> <tr> <th data-bbox="528 1109 767 1197">4. Repayments this period</th> <th data-bbox="767 1109 1006 1197">Principal</th> <th data-bbox="1006 1109 1245 1197">Interest</th> </tr> <tr> <th data-bbox="528 1197 767 1218">Date</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td data-bbox="528 1218 767 1525"></td> <td data-bbox="767 1218 1006 1525"></td> <td data-bbox="1006 1218 1245 1525"></td> </tr> <tr> <td data-bbox="528 1525 767 1605"></td> <td data-bbox="767 1525 1006 1605"></td> <td data-bbox="1006 1525 1245 1605"></td> </tr> </tbody> </table>			4. Repayments this period	Principal	Interest	Date								
4. Repayments this period	Principal	Interest													
Date															
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list payments under principal.)</p>														

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

____ DEBTS OWED BY THE CAMPAIGN ____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Helen Burley 248 Avoyelles New Orleans, Louisiana Reason Debt Incurred:	\$148.50	\$0.00	* \$100.50 \$48.00	\$0.00
Melvin Bell 7697 Stonewood New Orleans, Louisiana Reason Debt Incurred:	\$50.00	\$0.00	* \$50.00	\$0.00
Jerry Summers 3839 Piedmont Dr. Reason Debt Incurred:	\$50.00	\$0.00	* \$50.00	\$0.00
 Reason Debt Incurred:				
 Reason Debt Incurred:				
 Reason Debt Incurred:				
 Reason Debt Incurred:				
 Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Helen Burley 248 Avoyelles New Orleans, La	8/9/04	Fundraising	\$48.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$48.00

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* — they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail, commercially deliver, or hand deliver completed reports to*:

CAMPAIGN FINANCE
2415 Quail Drive, 3rd Floor
BATON ROUGE, LA 70808

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

FOR MORE INFORMATION CALL: (225) 763-8777
or 1(800) 842-6630 toll free

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.